

UNITED STATES BANKRUPTCY COURT  
MIDDLE DISTRICT OF PENNSYLVANIA

Re:

DAVID C. WENTZ

MICHELLE WENTZ

Debtor(s)

Case No.: 1-16-00260-HWV

Chapter 13

NOTICE OF FINAL CURE PAYMENT

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Pursuant to the Fed. Bankr. Rule 3002.1(f), the Trustee gives Notice that the amount required to cure the pre-petition default in the below claim has been paid in full and the Debtor(s) have completed all payments under the plan.

**PART 1: MORTGAGE INFORMATION**

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Creditor Name: SELENE FINANCE, LP  
Court Claim Number: 11  
Last Four of Loan Number: 1634 pre arrears  
Property Address if applicable: 38 LYNBROOK DR S., YORK, PA17402

**PART 2: CURE AMOUNT**

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TOTAL CURE DISBURSEMENT MADE BY THE TRUSTEE

a. Allowed prepetition arrearages:	\$15,815.96
b. Prepetition arrearages paid by the Trustee:	\$15,032.29
c. Amount of postpetition fees, expenses, and charges recoverable Under Bankruptcy Rule 3002.1(c):	\$0.00
d. Amount of postpetition fees, expenses, and charges recoverable Under Bankruptcy Rule 3002.1(c) and paid by the Trustee:	\$0.00
e. Allowed postpetition arrearage:	\$1,886.36
f. Postpetition arrearages paid by the Trustee:	\$1,792.89
g. Total b, d, f:	\$16,825.18

**PART 3: POST PETITION MORTGAGE PAYMENT**

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Mortgage is paid thru the plan by the Trustee conduit.

Current Monthly Mortgage Payment: \$991.93

Next postpetition payment due: MARCH, 2021

If known, Principal Balance Outstanding: UNKNOWN

**PART 4: A RESPONSE IS REQUIRED BY BANKRUPTCY RULE 3002.1(g)**

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Within 21 days of the service of this Notice, the creditor must file and serve same on debtor, debtor's counsel and trustee, pursuant to Fed. Bankr. Rule 3002.1(g), a statement indicating whether it agrees that the debtor has paid in full the amount required to cure the default, has paid all outstanding post-petition fees, costs or escrow amounts due, and whether, consistent with §1322(b)(5) of the Bankruptcy Code, the debtor is current on all post-petition payments as of the date of this Notice or be subject to further action of the court including possible sanctions.

To assist in reconciling the claim, a history of payments made by the Trustee is attached to copies of this Notice sent to the Debtor and Creditor.

I certify that the information contained herein is true and correct to the best of my knowledge, information and reasonable belief.

Dated: April 28, 2021

Respectfully submitted,

s/ Charles J. DeHart, III, Trustee  
Standing Chapter 13 Trustee  
Suite A, 8125 Adams Drive  
Hummelstown, PA 17036  
Phone: (717) 566-6097  
Fax: (717) 566-8313  
eMail: dehartstaff@pamd13trustee.com

## Creditor Name: SELENE FINANCE, LP

Court Claim Number: 11

CLM #	CHECK #	DATE	PRIN PAID	INT PAID	TOTAL DISB
5200	1173686	09/19/2017	\$1,397.71	\$0.00	\$1397.71
5200	1174934	10/11/2017	\$193.98	\$0.00	\$193.98
5200	1176272	11/08/2017	\$238.23	\$0.00	\$238.23
5200	1177658	12/05/2017	\$238.23	\$0.00	\$238.23
5200	1179091	01/11/2018	\$208.13	\$0.00	\$208.13
5200	1180460	02/08/2018	\$224.88	\$0.00	\$224.88
5200	1181819	03/08/2018	\$30.42	\$0.00	\$30.42
5200	1183199	04/03/2018	\$419.31	\$0.00	\$419.31
5200	1186332	05/15/2018	\$613.77	\$0.00	\$613.77
5200	1187585	06/07/2018	\$30.42	\$0.00	\$30.42
5200	1189013	07/12/2018	\$461.97	\$0.00	\$461.97
5200	1190370	08/09/2018	\$258.98	\$0.00	\$258.98
5200	1191669	09/06/2018	\$258.99	\$0.00	\$258.99
5200	1193027	10/10/2018	\$461.96	\$0.00	\$461.96
5200	1194376	11/08/2018	\$255.50	\$0.00	\$255.50
5200	1195784	12/13/2018	\$457.61	\$0.00	\$457.61
5200	1197148	01/10/2019	\$255.50	\$0.00	\$255.50
5200	1198242	02/07/2019	\$247.39	\$0.00	\$247.39
5200	1199529	03/12/2019	\$449.50	\$0.00	\$449.50
5200	1200913	04/11/2019	\$45.28	\$0.00	\$45.28
5200	1202233	05/09/2019	\$449.50	\$0.00	\$449.50
5200	1203548	06/06/2019	\$247.39	\$0.00	\$247.39
5200	1204948	07/11/2019	\$449.50	\$0.00	\$449.50
5200	1206293	08/07/2019	\$247.39	\$0.00	\$247.39
5200	1207801	09/26/2019	\$872.82	\$0.00	\$872.82
5200	1210044	11/07/2019	\$111.41	\$0.00	\$111.41
5200	1211416	12/12/2019	\$451.69	\$0.00	\$451.69
5200	1212774	01/16/2020	\$249.15	\$0.00	\$249.15
5200	1214128	02/13/2020	\$456.53	\$0.00	\$456.53
5200	1215435	03/12/2020	\$51.45	\$0.00	\$51.45
5200	1216713	04/14/2020	\$659.08	\$0.00	\$659.08
5200	1217708	05/06/2020	\$225.33	\$0.00	\$225.33
5200	1219740	07/07/2020	\$500.24	\$0.00	\$500.24
5200	1220786	08/12/2020	\$225.33	\$0.00	\$225.33
5200	1221846	09/17/2020	\$616.09	\$0.00	\$616.09
5200	1222828	10/15/2020	\$227.51	\$0.00	\$227.51
5200	1224611	12/10/2020	\$269.69	\$0.00	\$269.69
5200	1226392	01/19/2021	\$35.69	\$0.00	\$35.69
5200	1227410	02/17/2021	\$628.33	\$0.00	\$628.33
5200	1228435	03/17/2021	\$1,310.41	\$0.00	\$1310.41

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Re:

DAVID C. WENTZ  
MICHELLE WENTZ  
Debtor(s)

Case No.: 1-16-00260-HWV  
Chapter 13

CERTIFICATE OF SERVICE

I certify that I am more than 18 years of age and that on April 28, 2021, I served a copy of this Notice of Final Cure and History of Payments made on the following parties by 1<sup>st</sup> Class mail, unless served electronically.

MICHAEL J CSONKA ESQUIRE  
166 SOUTH MAIN STREET  
KERRSTOWN SQUARE  
CHAMBERSBURG PA, 17201-

SERVED ELECTRONICALLY

SELENE FINANCE, LP  
9990 RICHMOND AVENUE, SUITE 400 SOUTH  
ATTN: BK DEPARTMENT  
HOUSTON, TX, 77042

SERVED BY 1<sup>ST</sup> CLASS MAIL

DAVID C. WENTZ  
MICHELLE WENTZ  
38 LYNBROOK DR S.  
YORK, PA 17402

SERVED BY 1<sup>ST</sup> CLASS MAIL

I certify under penalty of perjury that the foregoing is true and correct.

Date: April 28, 2021

s/ Donna Schott  
Charles J. DeHart, III, Trustee  
Standing Chapter 13 Trustee  
Suite A, 8125 Adams Drive  
Hummelstown, PA 17036  
Phone: (717) 566-6097  
Fax: (717) 566-8313  
eMail: dehartstaff@pamd13trustee.com